FORM B10 (Official Form 10)(4/98)						
UNITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (BO	PROOF OF CLAIM					
Name of Debtor Luke Alan Larsen Allison Adele Helton-Larsen	Case Number 99-02605					
NOTE: This form should not be used to make a claim for the commencement of the case. A "request" for payment of a pursuant to F1 U.S.C. 4503	ur administrative expense may be near.	99-02605				
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Stephen W French Name and Address where nonces should be sent:	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never					
Stephen W French 2995N Colo Rd #255 Boise, ID 83704  Foise Id 83704  Talanhana Number:	received any notices from the bankruptcy court in this case.  Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY				
Telephone Number:  Account or other number by which creditor identifies debtor:	Check here if ☐ replaces this claim ☐ amends a previously	filed claim, dated				
1. Basis for Claim Goods sold Services performed Wedical Money loaned Personal injury/wrongful death Taxes	Retiree benefits as defined in 11 U.S.C  Wages, salaries, and compensation (fill Your SS #:  Unpaid compensation for services perform  (date) (date)	l out below)				
2. Date debt was incurred:	3. If court judgment, date obtained:					
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also con  Check this box if claim includes interest or other charges in add interest or additional charges.	s / 22. 72.  nplete Item 5 or 6 below.  ition to the principal amount of the claim.	Attach itemized statement of all				
5. Secured Claim.  Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:  Real Estate    Motor Vehicle  Other	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsecured priority claim  Amount entitled to priority \$  Specify the priority of the claim:  ☐ Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).					
Value of Collateral: \$	□ Contributions to an employee benefit pl □ Up to \$ 1,950* of deposits toward purel services for personal, family, or househ □ Alimony, maintenance, or support ower child - 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governments □ Other - Specify applicable paragraph of	lan - 11 U.S.C. §507(a)(4). hase, lease, or rental of property or old use - 11 U.S.C. § 507(a)(6). d to a spouse, former spouse, or al units - 11 U.S.C. § 507(a)(8).				
included in secured claim, if any: \$	*Amounts are subject to adjustment on 4/. with respect to cases commenced on or	1/01 and every 3 years thereafter				
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.						
Date Sign and print the name and title, if any, of the cre this claim (attach copy of power of attorney, if any	y):	PTS BURKE DANO				

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

06/00

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## PATIENT FINANCIAL HISTORY BY DT SERVICE BOISE OB GYN ASSOCIATES PA

Accounts 52707 - 52707 All Dates

t Date De	# qe	Name			Dr#	Proce	dure		Ref Dt	Diag	Units	Amount
======================================			======	======	=====	=====	==== <b>===</b> =====	======± <b>#</b> ##		=======	=======================================	=======================================
07 Larsen,All	lisor	ı					Previ	ous Balance	:			0.00
09/18/99	0	Larsen, Allis	son		8	49201	Excis	ion/Abdomen	<b>r</b> um	617.0	1.00	656.00
09/18/99	0	Larsen, Allis	son		8	58410	Uteri	ne Suspensio	n/p	617.0	1.00	188.00
09/18/99	)	Larsen, Allis	son		8	58700	Salpi	ngectomy		752.11	1.00	117.00
02/22/00		Check Paymer	nt	KO2			Ins #	3	02/22/00			-490.90
02/22/00		Adjustment	(5)	KO2			Blue	Shield Adjus	02/22/00			-274.09
02/22/00		Adjustment	(5)	KO2			Blue	Shield Adjus	t 02/22/00			-45.25
02/22/00		Adjustment	(5)	KO2			Blue	Shield Adjus	t 02/22/00			-28.04
		-										
TOTALS FOR	R ACC	COUNT 52707	PAYM	NTS :	49	0.90	ADJUSTS :	347.38	CHARGES :	961.00	3.00	122.72
			REFUI	IDS :		0.00						
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					49	0.90		347.38		961.00		122.72